

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

E.F.S&T Department - CONTINGENCIES - Office Contingency - Sanction of imprest amount of Rs. 2,989/- - Orders - Issued.

ENVIRONMENT, FORESTS, SCIENCE & TECHNOLOGY (OP) DEPARTMENT

G.O.Rt. No. 20

Dated: 09.01.2009.

Read the following:

1. G.O.Ms.No.148, F&P (FW.ADMN.I-TFR) DEPT., Dt.21.10.2000.
2. G.O.Rt.No.548, E.F.S&T (OP) DEPT., DATED 16.12.2008.

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ORDER:

Sanction is accorded for incurring an amount of Rs.2,989/- (Rupees Two thousand Nine hundred and Eighty Nine only) towards re-coupment of imprest amount of Environment, Forests, Science & Technology Department as indicated in the Annexure to this order.

2. The expenditure sanctioned above shall be debited to '3451-Secretariat Economic Services, 090-Secretariat, 020-Environment, Forests, Science & Technology Department, 130-Office Expenses, and 132-Other Office Expenditure'.

3. The Environment, Forests, Science & Technology (Claims) Department shall draw the amount in favour of Asst. Secy., Finance (CCS) Department.

4. This order does not require the concurrence of Finance Department as per rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

B.S.S. PRASAD
SPL. SECRETARY TO GOVT. (ENV.)

To
The E.F.S&T (Claims) Department
The Deputy PAO, Secretariat Branch, Hyderabad.
Sf/Sc.

//Forwarded::By Order//

Section Officer

(P.T.O.)

Annexure to G.O.Rt. No. 20, E.F.S. & T. (OP) DEPT., Dated: 09.01.2009

S. No.	Date	Particulars	Amount (Rs.)
1	18-Dec-2008	Expenditure towards Begonspray.	452.00
2	18-Dec-2008	Expenditure towards Colin Glass.	442.00
3	19-Dec-2008	Expenditure towards Refreshment.	112.00
4	19-Dec-2008	Expenditure towards Tea Bags.	336.00
5	20-Dec-2008	Expenditure towards Refreshment.	428.00
6	26-Dec-2008	Expenditure towards Refreshment.	76.00
7	26-Dec-2008	Expenditure towards Mineral Water etc.	239.00
8	26-Dec-2008	Expenditure towards Nokia Charger.	150.00
9	29-Dec-2008	Expenditure towards Everady Cells.	72.00
10	30-Dec-08	Expenditure towards Milk Powder, Sugar.	280.00
11	01-Jan-09	Expenditure towards News Paper.	302.00
12	01-Jan-09	Expenditure towards Dhobi charges.	100.00
		TOTAL	2989.00
		(Two thousand Nine hundred and Eighty Nine only)	

Section Officer